

**GOVERNMENT OF TELANGANA
ABSTRACT**

Public Enterprises Department – Purchase of two (2) H.P. 88 A Tonner Cartridge and two (2) Samsung 3401 Tonner Cartridge for the use of Public Enterprises Department – Expenditure of Rs.15,900/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 8

Dated: 14-02-2015

Read :

From the M/s Sadhguru Trading & Services, Hyderabad,
Bill No. STS/SC/22/15, dated 10.02.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,900/- (Rupees Fifteen thousand and nine hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of two (2) H.P. 88 A Cartridge and two (2) Samsung 3401 Tonner Cartridges for official use of Public Enterprises Department under Non Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 State Normal Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT**

To
The P.E.(Claims) Dept.(two copies)
M/s Sadhguru Trading & Services, Hyderabad,
The A.G., A.P., Hyderabad.
The Dy.PAO, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER